

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070825-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070825
Alt Order #	Brown
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/08/12 to 10/14/12	10x	MTWTF--				
	WFXT			M	10/08/12	:30	6:09 AM	SBTV10031221H	\$750.00		1
	WFXT			M	10/08/12	:30	6:40 AM	SBTV09241217H	\$750.00		6
	WFXT			Tu	10/09/12	:30	6:08 AM	SBTV10031221H	\$750.00		2
	WFXT			Tu	10/09/12	:30	6:53 AM	SBTV10031221H	\$750.00		8
	WFXT			W	10/10/12	:30	6:12 AM	SBTV10101222H	\$750.00		7
	WFXT			W	10/10/12	:30	6:55 AM	SBTV10101222H	\$750.00		3
	WFXT			Th	10/11/12	:30	6:12 AM	SBTV10111222H	\$750.00		4
	WFXT			Th	10/11/12	:30	6:28 AM	SBTV10111222H	\$750.00		10
	WFXT			F	10/12/12	:30	6:22 AM	SBTV10111222H	\$750.00		5
	WFXT			F	10/12/12	:30	6:41 AM	SBTV10031221H	\$750.00		9
2	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/08/12 to 10/14/12	10x	MTWTF--				
	WFXT			M	10/08/12	:30	7:38 AM	SBTV10031221H	\$750.00		1
	WFXT			M	10/08/12	:30	7:53 AM	SBTV10031221H	\$750.00		6
	WFXT			Tu	10/09/12	:30	7:14 AM	SBTV10091222H	\$750.00		2
	WFXT			Tu	10/09/12	:30	7:50 AM	SBTV10031221H	\$750.00		9
	WFXT			W	10/10/12	:30	7:25 AM	SBTV10101222H	\$750.00		3
	WFXT			W	10/10/12	:30	7:43 AM	SBTV10101222H	\$750.00		8
	WFXT			Th	10/11/12	:30	7:27 AM	SBTV10031221H	\$750.00		7
	WFXT			Th	10/11/12	:30	7:53 AM	SBTV10111222H	\$750.00		4
	WFXT			F	10/12/12	:30	7:30 AM	SBTV10111222H	\$750.00		10
	WFXT			F	10/12/12	:30	7:58 AM	SBTV10111222H	\$750.00		5
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	8:39 AM	SBTV10031221H	\$750.00		1
	WFXT			Tu	10/09/12	:30	8:41 AM	SBTV10031221H	\$750.00		3

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INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070825-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WFXT	Order #	4070825
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			W	10/10/12	:30	8:37 AM	SBTV10101222H	\$750.00		4
	WFXT			Th	10/11/12	:30	8:43 AM	SBTV10111222H	\$750.00		2
	WFXT			F	10/12/12	:30	8:14 AM	SBTV10111222H	\$750.00		5
4	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				10/08/12 to 10/14/12	10x	MTWTF--					
	WFXT			M	10/08/12	:30	9:14 AM	SBTV09241217H	\$300.00		9
	WFXT			M	10/08/12	:30	9:27 AM	SBTV10031221H	\$300.00		1
	WFXT			Tu	10/09/12	:30	9:16 AM	SBTV10031221H	\$300.00		10
	WFXT			Tu	10/09/12	:30	9:42 AM	SBTV10091222H	\$300.00		2
	WFXT			W	10/10/12	:30	9:18 AM	SBTV10101222H	\$300.00		6
	WFXT			W	10/10/12	:30	9:41 AM	SBTV10101222H	\$300.00		3
	WFXT			Th	10/11/12	:30	9:15 AM	SBTV10111222H	\$300.00		4
	WFXT			Th	10/11/12	:30	9:26 AM	SBTV10111222H	\$300.00		8
	WFXT			F	10/12/12	:30	9:14 AM	SBTV10111222H	\$300.00		7
	WFXT			F	10/12/12	:30	9:56 AM	SBTV10031221H	\$300.00		5
5	WFXT	Dr. Oz	10a-11a								
		Immediately Preemptible									
				10/08/12 to 10/14/12	5x	MTWTF--					
	WFXT			M	10/08/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	1
	WFXT			Tu	10/09/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	4
	WFXT			W	10/10/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	3
	WFXT			W	10/10/12	:30	10:12 AM	SBTV10101222H	\$80.00	MG for 5.5,5.3,5.1,5.2,5.4	10
	WFXT			W	10/10/12	:30	10:25 AM	SBTV10101222H	\$80.00	MG for 5.5,5.3,5.1,5.2,5.4	9
	WFXT			Th	10/11/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	2
	WFXT			Th	10/11/12	:30	10:12 AM	SBTV10031221H	\$80.00	MG for 5.5,5.3,5.1,5.2,5.4	8
	WFXT			Th	10/11/12	:30	10:52 AM	SBTV10111222H	\$80.00	MG for 5.5,5.3,5.1,5.2,5.4	7
	WFXT			F	10/12/12	:00			\$100.00	See MG 5.6,5.7,5.8,5.9,5.10	5
	WFXT			F	10/12/12	:30	10:46 AM	SBTV10111222H	\$80.00	MG for 5.5,5.3,5.1,5.2,5.4	6

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INVOICE

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Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070825-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070825
Alt Order #	Brown
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	4:41 PM	SBTV09241217H	\$250.00		4
	WFXT			Tu	10/09/12	:30	4:28 PM	SBTV10031221H	\$250.00		2
	WFXT			W	10/10/12	:30	4:46 PM	SBTV10101222H	\$250.00		1
	WFXT			Th	10/11/12	:30	4:52 PM	SBTV10111222H	\$250.00		5
	WFXT			F	10/12/12	:30	4:29 PM	SBTV10111222H	\$250.00		3
7	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	5:55 PM	SBTV10031221H	\$300.00		1
	WFXT			Tu	10/09/12	:30	5:27 PM	SBTV10091222H	\$300.00		2
	WFXT			W	10/10/12	:30	5:13 PM	SBTV10101222H	\$300.00		5
	WFXT			Th	10/11/12	:30	5:18 PM	SBTV10031221H	\$300.00		4
	WFXT			F	10/12/12	:30	5:12 PM	SBTV10031221H	\$300.00		3
8	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	6:54 PM	SBTV10031221H	\$450.00		2
	WFXT			Tu	10/09/12	:30	6:52 PM	SBTV10031221H	\$450.00		1
	WFXT			W	10/10/12	:30	6:51 PM	SBTV10101222H	\$450.00		3
	WFXT			Th	10/11/12	:30	6:51 PM	SBTV10111222H	\$450.00		4
	WFXT			F	10/12/12	:30	6:45 PM	SBTV10111222H	\$450.00		5
9	WFXT	TMZ	7p-730p								
		Immediately Preemptible									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	7:29 PM	SBTV09241217H	\$550.00		3
					Rate Change - wrong rate						
	WFXT			Tu	10/09/12	:00			\$400.00	See MG 9.6,9.7,9.8,9.9	2
	WFXT			W	10/10/12	:00			\$400.00	See MG 9.6,9.7,9.8,9.9	1

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070825-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070825
Alt Order #	Brown
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WFXT	TMZ	7p-730p								
		Immediately Preemptible									
	WFXT			W	10/10/12	:30	7:12 PM	SBTV10101222H	\$550.00	MG for 9.1,9.2,9.5,9.4	9
	WFXT			W	10/10/12	:30	7:29 PM	SBTV10101222H	\$550.00	MG for 9.1,9.2,9.5,9.4	8
	WFXT			Th	10/11/12	:00			\$400.00	See MG 9.6,9.7,9.8,9.9	4
	WFXT			Th	10/11/12	:30	7:24 PM	SBTV10111222H	\$550.00	MG for 9.1,9.2,9.5,9.4	6
	WFXT			F	10/12/12	:00			\$400.00	See MG 9.6,9.7,9.8,9.9	5
	WFXT			F	10/12/12	:30	7:29 PM	SBTV10111222H	\$550.00	MG for 9.1,9.2,9.5,9.4	7
10	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	6:13 PM	SBTV10031221H	\$450.00		1
	WFXT			Tu	10/09/12	:30	6:26 PM	SBTV10031221H	\$450.00		2
	WFXT			W	10/10/12	:30	6:14 PM	SBTV10101222H	\$450.00		5
	WFXT			Th	10/11/12	:30	6:25 PM	SBTV10111222H	\$450.00		4
	WFXT			F	10/12/12	:30	6:12 PM	SBTV10111222H	\$450.00		3
11	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	11:20 PM	SBTV09241217H	\$1,250.00		1
	WFXT			Tu	10/09/12	:30	11:13 PM	SBTV10031221H	\$1,250.00		2
	WFXT			W	10/10/12	:30	11:22 PM	SBTV10101222H	\$1,250.00		3
	WFXT			Th	10/11/12	:00			\$1,250.00	See MG 11.6	4
	WFXT			Th	10/11/12	:00			\$1,250.00	See MG 11.7	6
	WFXT			F	10/12/12	:30	11:13 PM	SBTV10111222H	\$1,250.00		5
	WFXT			Su	10/14/12	:30	12:10 AM	SBTV10131224H	\$1,250.00	MG for 11.6 10/11	7
12	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preemptible									
					10/08/12 to 10/14/12	11x	MTWTF--				
	WFXT			M	10/08/12	:30	1:24 AM	SBTV10031221H	\$100.00		1

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Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WFXT	Order #	4070825
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	M-Su 1a-2a	1a-2a								
		Immediately Preemptible									
	WFXT			M	10/08/12	:30	1:36 AM	SBTV10031221H	\$100.00		11
	WFXT			M	10/08/12	:30	1:50 AM	SBTV09241217H	\$100.00		2
	WFXT			Tu	10/09/12	:30	1:22 AM	SBTV10031221H	\$100.00		3
	WFXT			Tu	10/09/12	:30	1:42 AM	SBTV10031221H	\$100.00		4
	WFXT			W	10/10/12	:30	1:22 AM	SBTV10101222H	\$100.00		5
	WFXT			W	10/10/12	:30	1:57 AM	SBTV10101222H	\$100.00		6
	WFXT			Th	10/11/12	:30	1:43 AM	SBTV10111222H	\$100.00		7
	WFXT			Th	10/11/12	:30	2:01 AM	SBTV10031221H	\$100.00		8
	WFXT			F	10/12/12	:30	1:35 AM	SBTV10031221H	\$100.00		9
	WFXT			F	10/12/12	:30	1:53 AM	SBTV10111222H	\$100.00		10
13	WFXT	Fox 25 AM News 430a	430a-5a								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	4:40 AM	SBTV09241217H	\$175.00		1
	WFXT			Tu	10/09/12	:30	4:38 AM	SBTV10031221H	\$175.00		2
	WFXT			W	10/10/12	:30	4:41 AM	SBTV10101222H	\$175.00		4
	WFXT			Th	10/11/12	:30	4:56 AM	SBTV10031221H	\$175.00		3
	WFXT			F	10/12/12	:30	4:47 AM	SBTV10111222H	\$175.00		5
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/08/12 to 10/14/12	10x	MTWTF--				
	WFXT			M	10/08/12	:30	5:21 AM	SBTV10031221H	\$500.00		7
	WFXT			M	10/08/12	:30	5:54 AM	SBTV10031221H	\$500.00		1
	WFXT			Tu	10/09/12	:30	5:22 AM	SBTV10091222H	\$500.00		2
	WFXT			Tu	10/09/12	:30	5:54 AM	SBTV10031221H	\$500.00		6
	WFXT			W	10/10/12	:30	5:29 AM	SBTV10101222H	\$500.00		3
	WFXT			W	10/10/12	:30	5:55 AM	SBTV10101222H	\$500.00		9
	WFXT			Th	10/11/12	:30	5:29 AM	SBTV10111222H	\$500.00		10
	WFXT			Th	10/11/12	:30	5:56 AM	SBTV10111222H	\$500.00		4

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Station	WFXT	Order #	4070825
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Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
	WFXT			F	10/12/12	:30	5:09 AM	SBTV10111222H	\$500.00		5
	WFXT			F	10/12/12	:30	5:27 AM	SBTV10111222H	\$500.00		8
15	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				10/08/12 to 10/14/12	14x	MTWTFSS					
	WFXT			M	10/08/12	:30	10:14 PM	SBTV10031221H	\$1,800.00		14
	WFXT			M	10/08/12	:30	10:42 PM	SBTV10031221H	\$1,800.00		1
	WFXT			Tu	10/09/12	:30	10:23 PM	SBTV10031221H	\$1,800.00		2
	WFXT			Tu	10/09/12	:30	10:40 PM	SBTV10091222H	\$1,800.00		10
	WFXT			W	10/10/12	:30	10:38 PM	SBTV10101222H	\$1,800.00		3
	WFXT			W	10/10/12	:30	10:53 PM	SBTV10101222H	\$1,800.00		12
	WFXT			Th	10/11/12	:30	10:54 PM	SBTV10111222H	\$1,800.00		4
	WFXT			Th	10/11/12	:30	11:13 PM	SBTV10111222H	\$1,800.00		13
	WFXT			F	10/12/12	:30	10:14 PM	SBTV10111222H	\$1,800.00		11
	WFXT			F	10/12/12	:30	10:29 PM	SBTV10111222H	\$1,800.00		5
	WFXT			Sa	10/13/12	:30	10:45 PM	SBTV10131224H	\$1,800.00		6
	WFXT			Sa	10/13/12	:30	10:57 PM	SBTV10121223H	\$1,800.00	MG for 15.9,15.7	16
	WFXT			Sa	10/13/12	:30	11:12 PM	SBTV10111222H	\$1,800.00		8
	WFXT			Sa	10/13/12	:30	11:29 PM	SBTV10131224H	\$1,800.00	MG for 15.9,15.7	15
	WFXT			Su	10/14/12	:00			\$1,800.00	See MG 15.15,15.16	7
	WFXT			Su	10/14/12	:00			\$1,800.00	See MG 15.15,15.16	9
16	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
				10/08/12 to 10/14/12	1x	-----S					
	WFXT			Su	10/14/12	:30	9:44 AM	SBTV10121223H	\$400.00		1
17	WFXT	TMZ	1130p-12a								
		Immediately Preemptible									
				10/08/12 to 10/14/12	5x	MTWTF--					

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Multi Media Services
Attention: Accounts Payable
915 King Street
2nd Floor
Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R	Invoice #	4070825-1
Product	SCOTT BROWN/SENATE	Invoice Date	10/28/12
Estimate Number	5041	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/14/12
Station	WFXT	Order #	4070825
Account Executive	Walt Lopko	Alt Order #	Brown
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/08/12 - 10/14/12
Billing Calendar	Broadcast	IDB #	TV14212
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WFXT	TMZ	1130p-12a								
		Immediately Preemptible									
	WFXT			M	10/08/12	:30	11:42 PM	SBTV10031221H	\$500.00		4
					Rate Change - wrong rate						
	WFXT			Tu	10/09/12	:00			\$350.00	See MG 17.6,17.7,17.8,17.9	1
	WFXT			W	10/10/12	:00			\$350.00	See MG 17.6,17.7,17.8,17.9	2
	WFXT			W	10/10/12	:30	11:51 PM	SBTV10101222H	\$500.00	MG for 17.3,17.5,17.1,17.2	9
	WFXT			W	10/10/12	:30	11:59 PM	SBTV10101222H	\$500.00	MG for 17.3,17.5,17.1,17.2	7
	WFXT			Th	10/11/12	:00			\$350.00	See MG 17.6,17.7,17.8,17.9	5
	WFXT			Th	10/11/12	:30	11:51 PM	SBTV10111222H	\$500.00	MG for 17.3,17.5,17.1,17.2	6
	WFXT			F	10/12/12	:00			\$350.00	See MG 17.6,17.7,17.8,17.9	3
	WFXT			F	10/12/12	:30	11:55 PM	SBTV10111222H	\$500.00	MG for 17.3,17.5,17.1,17.2	8
18	WFXT	TMZ/Dish Nation	1p-2p								
		Immediately Preemptible									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	1:58 PM	SBTV10031221H	\$65.00		1
	WFXT			Tu	10/09/12	:30	1:31 PM	SBTV10031221H	\$65.00		2
	WFXT			W	10/10/12	:30	1:21 PM	SBTV10101222H	\$65.00		4
	WFXT			Th	10/11/12	:30	1:10 PM	SBTV10111222H	\$65.00		3
	WFXT			F	10/12/12	:30	1:11 PM	SBTV10111222H	\$65.00		5
19	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
					10/08/12 to 10/14/12	5x	MTWTF--				
	WFXT			M	10/08/12	:30	3:50 PM	SBTV10031221H	\$250.00		1
	WFXT			Tu	10/09/12	:30	3:42 PM	SBTV10031221H	\$250.00		3
	WFXT			W	10/10/12	:30	3:38 PM	SBTV10101222H	\$250.00		2
	WFXT			Th	10/11/12	:30	3:31 PM	SBTV10111222H	\$250.00		5
	WFXT			F	10/12/12	:30	3:47 PM	SBTV10111222H	\$250.00		4
20	WFXT	King of the Hill - Synd	1130p-12a								
		Immediately Preemptible									
					10/08/12 to 10/14/12	1x	-----S				

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Fox Television Stations
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myfoxboston.com

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Alexandria, VA 22314

INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5041

Invoice #	4070825-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4070825
Alt Order #	Brown
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	King of the Hill - Synd	1130p-12a								
		Immediately Preemptible									
	WFXT			Su	10/14/12	:30	12:45 AM	SBTV10121223H	\$400.00		1
21	WFXT	Dish Nation	730p-8p								
		Immediately Preemptible									
				10/08/12 to 10/14/12	5x	MTWTF--					
	WFXT			M	10/08/12	:30	7:51 PM	SBTV10031221H	\$600.00		5
		Rate Change - wrong rate									
	WFXT			Tu	10/09/12	:00			\$425.00	See MG 21.6,21.7,21.8,21.9	4
	WFXT			W	10/10/12	:00			\$425.00	See MG 21.6,21.7,21.8,21.9	2
	WFXT			W	10/10/12	:30	7:45 PM	SBTV10101222H	\$600.00	MG for 21.1,21.3,21.2,21.4	7
	WFXT			W	10/10/12	:30	7:52 PM	SBTV10101222H	\$600.00	MG for 21.1,21.3,21.2,21.4	6
	WFXT			Th	10/11/12	:00			\$425.00	See MG 21.6,21.7,21.8,21.9	1
	WFXT			Th	10/11/12	:30	7:52 PM	SBTV10031221H	\$600.00	MG for 21.1,21.3,21.2,21.4	9
	WFXT			F	10/12/12	:00			\$425.00	See MG 21.6,21.7,21.8,21.9	3
	WFXT			F	10/12/12	:30	7:46 PM	SBTV10031221H	\$600.00	MG for 21.1,21.3,21.2,21.4	8
22	WFXT	M-F 4a-430a	4a-430a								
		Candidate Discount									
				10/08/12 to 10/14/12	5x	MTWTF--					
	WFXT			M	10/08/12	:30	4:11 AM	SBTV10031221H	\$25.00		2
		Rate Change - wrong rate									
	WFXT			Tu	10/09/12	:00			\$100.00	See MG 22.6,22.7,22.8,22.9	4
	WFXT			W	10/10/12	:00			\$100.00	See MG 22.6,22.7,22.8,22.9	3
	WFXT			W	10/10/12	:30	4:10 AM	SBTV10101222H	\$25.00	MG for 22.5,22.3,22.1,22.4	8
	WFXT			Th	10/11/12	:00			\$100.00	See MG 22.6,22.7,22.8,22.9	1
	WFXT			Th	10/11/12	:30	4:11 AM	SBTV10111222H	\$25.00	MG for 22.5,22.3,22.1,22.4	9
	WFXT			F	10/12/12	:00			\$100.00	See MG 22.6,22.7,22.8,22.9	5
24	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
				10/08/12 to 10/14/12	2x	--WTF--					
	WFXT			Th	10/11/12	:30	5:37 PM	SBTV10111222H	\$300.00		2

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INVOICE

Advertiser	Brown/MA/Senate-R
Product	SCOTT BROWN/SENATE
Estimate Number	5041

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4070825-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Order #	4070825
Alt Order #	Brown
Deal #	
Order Flight	10/08/12 - 10/14/12

IDB #	TV14212
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
	WFXT			F	10/12/12	:30	5:38 PM	SBTV10111222H	\$300.00		1

Aired Spots **137**

<u>Gross Total</u>	\$79,125.00	
<u>Agency Commission</u>	\$11,868.75	
<u>Net Amount Due</u>	\$67,256.25	<u>Payment Terms 30 Days</u>

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